

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. First & Final

(For Other Works)

Date.....2014

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Kodigehalli**

AEE/KSD/SBR/269/14-15

Bill Received No. **153** Dated **22-12-14**

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

dt 30/12/14

Schedule Docket No. Head of Account: **P-1771**

Work Code: **008-13-000022**

Est.Cost: **15.00 Lakhs** D.R.No.:

Name of Work (as per sanctioned estimate) **Improvements of Drains and Construction of Cement Concrete Road at Devinagara and Muneshwara Layout in Ward No. 08, Kodigehalli Sub Division (Change of Place Kodigehalli Village Surroundings).**

Name of Contractor and Full Address: **Sri. Aswath Narayana # 88 Chanappalaya, Shirdhambha Nagar Talahalli Village B'lore - 13**

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/04(4555)/WO/ 101 /2014-15**

Date: **15-12-14**

Certified that the measurements were taken by me on **22-12-14** and recorded of Pages **25669** to **613** of measurement Book No. **2567** and that the work is satisfactorily executed.

Arul Nijm
Contractor

PC Jm
Officer-in-charge of work

Certified that the measurement were taken by me on **22-12-14** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No.....
adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within
- 9) Value of Government materials supplied.

Sub-Division Officer
Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

145834000
IT- 14583000
VAS- 58334000
FB- 8750000
WVC- 14583000
CBP- 1458000
Roz- 32128000

Total amount adjusted -

12,49,75400

Contractor's Signature

Arul Nijm

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

145834000
208586000
12,49,75400
Stamp
12,49,75400
Executive Engineer
13

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing B.S Slab of Drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete 7.5 cms thick etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Earth work excavation and foming in embankment by manual means in ordinary soil with initial lead upto 15m, and lift of 1.5m, (when earth is taken from bank cutting or from borrow pits) including breaking of clods, spreading to required line and level, forming, and cost of all labour etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occurring during rolling including cost of all labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Extra for watering the earth of bring the earth upto required optimum moisture content manually including cost of all labour etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs using 40mm and down size graded granite metal, coarse aggregates @ 0.85 cum and fine aggregates @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth , including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Qty Above 125%	
9	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal , coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplasticiser @ 3lts conforming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work	Cum
10	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratory, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
11	Providing groove cutting for cement pavement with of 5mm to 10mm and depth 800mm-100mm including cost of cutting machine, generator and HOM of machinery, including cost of blade, coolant etc, including cleaning of groove and providing sand and hot bitumen fillers and filler metal etc including of conveyance of all materials, labour, lead and lift charges and all other incidental charges etc complete as per specifications and directions of engineer in charge of the work	Rmt
12	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means including loading and unloading. etc complete as per specifications and directions of engineer in charge of the work	Cum
		Total

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	0.00	60.00	0.00	0.00	0.00	
-	-	0.00	50.00	0.00	0.00	0.00	
-	-	0.00	70.00	0.00	0.00	0.00	
-	-	0.00	350.00	0.00	0.00	0.00	
-	-	208.48	80.00	16678.00	208.48	16678.00	
-	-	0.00	10.00	0.00	0.00	0.00	
-	-	0.00	50.00	0.00	0.00	0.00	
-	-	164.00	3500.00	574000.00	164.00	574000.00	
-	-	21.93	4717.14	103447.00	21.93	103447.00	
-	-	123.95	5200.00	644540.00	123.95	644540.00	
-	-	1239.50	80.00	99160.00	1239.50	99160.00	
-	-	128.00	30.00	3840.00	128.00	3840.00	
-	-	208.48	80.00	16678.00	208.48	16678.00	
				1458343.00		1458343.00	

PCJ
AE

D.K. wadke mukher
Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.